



City of San Diego

PURCHASE ORDER

PO No. **4500054008**

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302		Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101		Date: 07/24/2014 Page 1 of 2	
				Billing Contact: Madison Diamond Telephone:	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open-Grainger To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with maintenance, repair, and operations supplies, tools, and components as may be required in accordance with MRO WSCA Cooperative. Material and supplies subject to sales tax. Pay per invoice. Per Bid # 9989-12-G Contract # 4600000772 Agreement period of: 7/1/2014 through 6/30/2015 Department Contact: Shelly Stowell, (619) 235-1151 Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10048027	25,000 EA	USD 1.00	USD 25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
	Tax \$ 0.00
	PO Total \$ 25,000.00
IMPORTANT!	
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